

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

James E Miller

Debtor(s)

Case No. 15 B 30132

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2015.
- 2) The plan was confirmed on 02/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/23/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,487.61
Less amount refunded to debtor	\$858.14

**NET RECEIPTS:** **\$9,629.47**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,375.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$377.89
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,752.89**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aes/goal Financial	Unsecured	26,940.00	NA	NA	0.00	0.00
American General -Springleaf Fi	Unsecured	8,186.00	NA	NA	0.00	0.00
Americash	Unsecured	1,200.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	NA	380.00	380.00	0.00	0.00
Americredit Financial Ser Inc	Secured	27,328.00	27,833.10	27,453.10	3,561.16	851.37
Applied Card Bank	Unsecured	110.00	NA	NA	0.00	0.00
Capital One	Unsecured	1.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	597.00	597.75	597.75	0.00	0.00
Capital One Bank	Unsecured	461.00	461.74	461.74	0.00	0.00
Capital One Bank	Unsecured	1,567.00	1,567.64	1,567.64	0.00	0.00
Capital One Bank	Unsecured	868.00	868.44	868.44	0.00	0.00
Chase - Cc	Unsecured	2,093.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	600.00	NA	NA	0.00	0.00
Goal Financial	Unsecured	26,940.00	27,726.88	27,726.88	0.00	0.00
Great American Finance Company	Unsecured	754.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	10,000.00	5,657.11	5,657.11	464.05	0.00
Internal Revenue Service	Unsecured	0.00	7,015.31	7,015.31	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	579.00	579.95	579.95	0.00	0.00
Midland Funding LLC	Unsecured	1,242.00	1,242.60	1,242.60	0.00	0.00
PDL Financial Services	Unsecured	10.00	NA	NA	0.00	0.00
PLS	Unsecured	2,500.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	289.00	289.31	289.31	0.00	0.00
Quantum3 Group	Unsecured	110.00	52.23	52.23	0.00	0.00
Quantum3 Group	Unsecured	900.00	929.45	929.45	0.00	0.00
Regional Recovery Serv	Unsecured	253.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	231.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	1,265.00	1,265.03	1,265.03	0.00	0.00
Springleaf Financial Services	Unsecured	8,186.00	NA	NA	0.00	0.00
Springleaf Financial Services	Unsecured	8,186.00	6,289.26	6,289.26	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,453.10	\$3,561.16	\$851.37
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$27,453.10</b>	<b>\$3,561.16</b>	<b>\$851.37</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,657.11	\$464.05	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,657.11</b>	<b>\$464.05</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$49,265.59</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,752.89</u>
Disbursements to Creditors	<u>\$4,876.58</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$9,629.47</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/30/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.